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**SUMMARY INDIRECT POSTING JOURNAL
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RECEIVING REPORT NUMBER	C. E. CODE	CHARGE DISTRIBUTION				DISTRIBUTION AMOUNT
		ACCOUNT	M.J.O.	S. O.	WORK ORDER	
4734	5	12700	5041			2223
5283	5	12700	5041			2647
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						4870
8944	5	12700	5041	1		1830
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						1830
						1830
21694	5	12700	5041	2		12437
	5	12700	5041	2		12437
	5	12700	5041	2		35000
21694	5	12700	5041	2		12437
	5	12700	5041	2		12437
23462	5	12700	5041	2		56000
23463	5	12700	5041	2		56000
20910	5	12700	5041	2		35000
21694	5	12700	5041	2		12437
	5	12700	5041	2		12437
						11200
						11200
5615	5	12700	5041	2		17077
22887	5	12700	5041	2		34992
22997	5	12700	5041	2		14256
23572	5	12700	5041	2		73625
22995	5	12700	5041	2		34812
20910	5	12700	5041	2		35000
23451	5	12700	5041	2		19900
23455	5	12700	5041	2		28342
23402	5	12700	5041	2		52387
23572	5	12700	5041	2		73625
22995	5	12700	5041	2		34812
20910	5	12700	5041	2		35000
4168	5	12700	5041	2		37620
23491	5	12700	5041	2		3159
4363	5	12700	5041	2		107415
22995	5	12700	5041	2		35000
22875	5	12700	5041	2		14179
22964	5	12700	5041	2		15522
23401	5	12700	5041	2		13681
23414	5	12700	5041	2		15522
23435	5	12700	5041	2		79753
23433	5	12700	5041	2		26367
23434	5	12700	5041	2		40793
22995	5	12700	5041	2		34812
23572	5	12700	5041	2		73625
	5	12700	5041	2		30300
23440	5	12700	5041	2		105186
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21541	5	12700	5041	4		35123
						35123
						35123
13266	5	12700	5041	4		8910
4981	5	12700	5041	4		4039
						12949
						12949
						48074
TOTAL W/E 6/17/56						1480676
						4575
						1485251

PAGE 2

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	5	12700	3041	4		10.80
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